



Texas Department of Public Safety Purchase Order

P.O. Date: 3/13/2018

Purchase Order Number

405-18-P024537

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00020402
FILTERS FIRST INC.

301 N MCCOLL RD STE F
MCALLEN, TX 78501-935

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Texas Department of Public Safety

Weslaco Regional Office

2525 N. International Blvd

Weslaco, TX 78596

US

Email: eprocurementshipping@dps.texas.gov

(512) 424-2000

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Texas Department of Public Safety

Finance - Accounts Payable - MSC 0130

PO Box 4087

Austin, TX 78773-0130

US

Email: apinvoices@dps.texas.gov

(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 910-36

FY18 HVAC Filter Service - 60 Day - Weslaco. Period of Performance is from Date of Award - 08/31/2018 with one (1) one-year option period available under the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,000.00

Item # 2

Class-Item 910-36

FY 18 HVAC Filter Service - 120 Service (Oct, Feb, June) - Weslaco. Period of Performance is from Date of Award - 08/31/2018 with one (1) one-year option period available under the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 900.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,700.00

Item # 3
Class-Item 910-36

FY 18 HVAC Filter Service- 365 day service- Weslaco. Period of Performance is from Date of Award - 08/31/2018 with one (1) one-year option period available under the same terms and conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

Item # 4

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

DPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, DPS determines that such termination is in the best interest of the State. Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/05/17.

Order of Precedence:

1. Purchase Order (PO) Number 405-17-P024537.
2. DPS Terms and Conditions (11/17).
3. Filters First quote as submitted to DPS.
4. Remit to address as it appears on the Purchase Order (PO).
5. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P024537.

Contract Monitor: Seth Stallings: (956) 565-7110 Email: Seth.stallings@dps.texas.gov

Vendor Contact: Adrian Gonzales: (956) 682-2622 Email: mcallen@filtersfirst.com.

Contract Specialist: John Rivera (512) 424-7163 Email: Juan.rivera@dps.texas.gov

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 8,825.00

APPROVED

By: John Rivera
Phone#: (512) 424-7163
BUYER